

JANUARY - MARCH CHECKS

Date	Check Number	Vendor	Description	Amount
01/03/08	Chk# 000005395	Crawford	Contractual Services	(4,045.36)
01/03/08	Chk# 000005396	City of West Okoboji	CRF Disbursement	(744.09)
01/03/08	Chk# 000005397	City of Chillicothe	CRF Disbursement	(533.15)
01/03/08	Chk# 000005398	City of Crescent	CRF Disbursement	(882.61)
01/03/08	Chk# 000005399	Crawford County Solid Waste	CRF Disbursement	(684.41)
01/10/08	Chk# 000005400	In the Line of Duty	Printing	(296.90)
01/10/08	Chk# 000005401	Travelers	Reinsurance	(10,199.00)
01/10/08	Chk# 000005402	US Postal Service	Postage	(200.00)
01/11/08	Chk# 000005403	ARPCO	Contractual Services	(86,116.17)
01/17/08	Chk# 000005404	Advanced Systems	Printing	(961.18)
01/17/08	Chk# 000005405	Bilbrey Insurance	Expense Reimbursement	(1,970.76)
01/17/08	Chk# 000005406	Holly Fokkena	Board Meeting Expense	(389.63)
01/17/08	Chk# 000005407	Gary Mahannah	Board Meeting Expense	(204.04)
01/17/08	Chk# 000005408	National Resources	Postage	(156.00)
01/17/08	Chk# 000005409	Plante Moran	Contractual Services	(6,000.00)
01/17/08	Chk# 000005410	Cumberland and Cumberland Fir	CRF Disbursement	(235.54)
01/17/08	Chk# 000005411	City of Armstrong	CRF Disbursement	(565.60)
01/17/08	Chk# 000005412	City of Thurman	CRF Disbursement	(989.99)
01/17/08	Chk# 000005413	City of Arnolds Park	CRF Disbursement	(961.09)
01/17/08	Chk# 000005414	County Rate Information System	CRF Disbursement	(274.60)
01/17/08	Chk# 000005415	City of Floris	CRF Disbursement	(384.57)
01/17/08	Chk# 000005416	Heartland Group	CRF Disbursement	(332.29)
01/17/08	Chk# 000005417	Johnson County	CRF Disbursement	(12,480.00)
01/17/08	Chk# 000005418	City of Lemars	CRF Disbursement	(10,994.60)
01/17/08	Chk# 000005419	City of Ollie	CRF Disbursement	(345.58)
01/17/08	Chk# 000005420	Jasper County E911 Service	CRF Disbursement	(890.51)
01/17/08	Chk# 000005421	City of Mount Sterling	CRF Disbursement	(267.74)
01/17/08	Chk# 000005422	City of Grand River	CRF Disbursement	(273.75)
01/23/08	Chk# 000005423	PERSI	Contractual Services	(107.50)
01/23/08	Chk# 000005423	PERSI	Contractual Services	(28,313.12)
01/24/08	Chk# 000005424	APEEP	Reinsurance	(76,590.00)
01/24/08	Chk# 000005425	ARPCO	Contractual Services	(7,651.70)
01/24/08	Chk# 000005426	Avenson, Oakley, & Cope	Lobbying & Related Service	(4,775.00)
01/24/08	Chk# 000005427	Cover X	Postage	(161.16)
01/24/08	Chk# 000005427	Cover X	Postage	(114.02)
01/24/08	Chk# 000005427	Cover X	Postage	(175.53)
01/24/08	Chk# 000005427	Cover X	Postage	(40.48)
01/24/08	Chk# 000005428	Genesis Underwriting	Excess Coverage	(35,726.00)
01/24/08	Chk# 000005429	David Hageman	Board Meeting Expense	(431.58)
01/24/08	Chk# 000005430	Custom Awards	Board Meeting Expense	(17.00)
01/24/08	Chk# 000005431	Tom Roth	Board Meeting Expense	(370.38)
01/24/08	Chk# 000005432	Sungard Insurance	Contractual Services	(51.26)
01/24/08	Chk# 000005433	Travelers	Reinsurance	(9,843.00)
01/24/08	Chk# 000005434	Pam Ward	Board Meeting Expense	(330.58)
01/25/08	Chk# 000005435	PERSI	Contractual Services	(10,815.95)
01/25/08	Chk# 000005435	PERSI	Contractual Services	(79,872.83)
01/31/08	Chk# 000005436	APEEP	CRF	(1,878.96)
02/07/08	Chk# 000005437	Advanced Systems	Printing	(778.21)
02/07/08	Chk# 000005438	Bilbrey Insurance	Expense Reimbursement	(2,253.67)
02/07/08	Chk# 000005439	Cover X	Postage	(34.85)
02/07/08	Chk# 000005439	Cover X	Postage	(94.04)
02/07/08	Chk# 000005439	Cover X	Postage	(231.69)
02/07/08	Chk# 000005440	Crawford	Contractual Services	(4,046.07)
02/07/08	Chk# 000005441	Muscatine County	CRF Disbursement	(19,472.87)

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02/07/08	Chk# 000005442	Mahaska-Wapello Area Empower	CRF Disbursement	(450.92)
02/14/08	Chk# 000005443	Cover X	Postage	(116.38)
02/14/08	Chk# 000005443	Cover X	Postage	(101.68)
02/14/08	Chk# 000005444	Plante Moran	Contractual Services	(6,000.00)
02/14/08	Chk# 000005445	AIM Empowerment Board	CRF Disbursement	(499.31)
02/20/08	Chk# 000005446	PERSI	Contractual Services	(39,499.01)
02/20/08	Chk# 000005446	PERSI	Contractual Services	(303.25)
02/21/08	Chk# 000005447	Cover X	Postage	(174.52)
02/21/08	Chk# 000005448	Holly Fokkena	Board Meeting Expense	(921.62)
02/21/08	Chk# 000005449	Gary Mahannah	Board Meeting Expense	(100.00)
02/21/08	Chk# 000005450	National Resources	Postage	(291.50)
02/21/08	Chk# 000005451	Travelers	Reinsurance	(27,733.00)
02/25/08	Chk# 000005452	ARPCO	Contractual Services	(459,810.68)
02/25/08	Chk# 000005453	PERSI	Contractual Services	(134,003.81)
02/25/08	Chk# 000005453	PERSI	Contractual Services	(21,798.93)
02/28/08	Chk# 000005454	Larry Burger	Board Meeting Expense	(1,109.45)
02/28/08	Chk# 000005454	Larry Burger	Board Meeting Expense	(681.36)
02/28/08	Chk# 000005455	David Hageman	Board Meeting Expense	(1,114.75)
02/28/08	Chk# 000005456	Bremer County	CRF Disbursement	(7,425.16)
02/28/08	Chk# 000005457	Webster County	CRF Disbursement	(12,467.30)
02/28/08	Chk# 000005458	Sioux County	CRF Disbursement	(13,025.67)
02/28/08	Chk# 000005459	Crawford County Emergency Mar	CRF Disbursement	(411.89)
02/28/08	Chk# 000005460	Clayton County	CRF Disbursement	(12,526.28)
02/28/08	Chk# 000005461	City of Ashton	CRF Disbursement	(2,059.35)
02/28/08	Chk# 000005462	Central Water Systems	CRF Disbursement	(136.45)
02/28/08	Chk# 000005463	Carroll County	CRF Disbursement	(26,534.22)
02/28/08	Chk# 000005464	City of Buffalo Center	CRF Disbursement	(3,248.12)
02/28/08	Chk# 000005465	Buchanan County	CRF Disbursement	(6,375.40)
02/28/08	Chk# 000005466	City of Grimes	CRF Disbursement	(1,490.11)
02/28/08	Chk# 000005467	Dallas County E911 Service Boar	CRF Disbursement	(4.07)
02/28/08	Chk# 000005468	Dallas County	CRF Disbursement	(9,517.27)
02/28/08	Chk# 000005469	City of Clarksville	CRF Disbursement	(1,042.46)
02/28/08	Chk# 000005470	Jefferson County Service Agency	CRF Disbursement	(390.55)
02/28/08	Chk# 000005471	Jackson Township Fire District	CRF Disbursement	(334.79)
02/28/08	Chk# 000005472	Henry County	CRF Disbursement	(17,383.50)
02/28/08	Chk# 000005473	Hardin County Solid Waste Comr	CRF Disbursement	(103.32)
02/28/08	Chk# 000005474	City of Knoxville	CRF Disbursement	(5,427.20)
02/28/08	Chk# 000005475	City of Mount Pleasant	CRF Disbursement	(8,227.11)
02/28/08	Chk# 000005476	North Central Regional Emergen	CRF Disbursement	(1,142.47)
02/28/08	Chk# 000005477	City of Rowley	CRF Disbursement	(861.54)
02/28/08	Chk# 000005478	Shelby County	CRF Disbursement	(1,867.66)
02/28/08	Chk# 000005479	Wayne County	CRF Disbursement	(6,985.14)
02/28/08	Chk# 000005480	Wayne County Empowerment Bo	CRF Disbursement	(264.17)
02/28/08	Chk# 000005481	Jody Smith	Board Meeting Expense	(864.52)
02/28/08	Chk# 000005482	Pam Ward	Board Meeting Expense	(1,170.62)
03/06/08	Chk# 000005483	Cover X	Postage	(95.92)
03/06/08	Chk# 000005483	Cover X	Postage	(115.92)
03/06/08	Chk# 000005484	Genesis Underwriting	Excess Coverage	(160,633.00)
03/06/08	Chk# 000005485	City of Mount Union	CRF Disbursement	(530.43)
03/06/08	Chk# 000005486	Monroe County	CRF Disbursement	(8,169.68)
03/06/08	Chk# 000005487	Kossuth County Joint E911 Servi	CRF Disbursement	(577.67)
03/06/08	Chk# 000005488	Ida County	CRF Disbursement	(13,476.87)
03/06/08	Chk# 000005489	Dickinson County Emergency Ma	CRF Disbursement	(299.03)
03/06/08	Chk# 000005490	Tom Roth	Board Meeting Expense	(1,665.96)
03/06/08	Chk# 000005491	Jody Smith	Board Meeting Expense	(953.00)

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03/06/08	Chk# 0000005492	US Postal Service	Postage	(200.00)
03/11/08	Chk# 0000005493	ARPCO	Contractual Services	(48,313.88)
03/13/08	Chk# 0000005494	APEEP	Budget	(1,080,469.00)
03/13/08	Chk# 0000005495	APEEP	Reinsurance	(586,499.00)
03/13/08	Chk# 0000005496	ARPCO	Contractual Services	(414.60)
03/13/08	Chk# 0000005497	ARPCO	Contractual Services	(35,788.10)
03/13/08	Chk# 0000005498	Billbrey Insurance	Expense Reimbursement	(2,035.05)
03/13/08	Chk# 0000005499	Crawford	Contractual Services	(4,046.07)
03/13/08	Chk# 0000005500	Warren County Empowerment Bc	CRF Disbursement	(553.05)
03/13/08	Chk# 0000005501	City of Spragueville	CRF Disbursement	(122.48)
03/13/08	Chk# 0000005502	Southeast Iowa Multi-County Soli	CRF Disbursement	(599.34)
03/13/08	Chk# 0000005503	Sac County E911 Service Board	CRF Disbursement	(220.71)
03/13/08	Chk# 0000005504	City of Pulaski	CRF Disbursement	(408.00)
03/13/08	Chk# 0000005505	Monroe County E911 Service Bo	CRF Disbursement	(258.97)
03/13/08	Chk# 0000005506	City of Grand River	CRF Disbursement	(273.75)
03/13/08	Chk# 0000005507	City of Cincinnati	CRF Disbursement	(733.65)
03/13/08	Chk# 0000005508	City of Exira	CRF Disbursement	(958.04)
03/13/08	Chk# 0000005509	City of Agency	CRF Disbursement	(186.27)
03/19/08	Chk# 0000005510	PERSI	Contractual Services	(37,445.92)
03/20/08	Chk# 0000005511	APEEP	Board Meeting Expense	(1,607.25)
03/20/08	Chk# 0000005512	APEEP	Board Meeting Expense	(11,032.98)
03/20/08	Chk# 0000005513	APEEP	Reinsurance	(17,439.00)
03/20/08	Chk# 0000005514	Cover X	Postage	(69.88)
03/20/08	Chk# 0000005514	Cover X	Postage	(219.60)
03/25/08	Chk# 0000005515	PERSI	Contractual Services	(109,157.56)
03/25/08	Chk# 0000005515	PERSI	Contractual Services	(18,686.89)
03/27/08	Chk# 0000005516	Advanced Systems	Printing	(106.51)
03/27/08	Chk# 0000005517	APEEP	Reinsurance	(96,145.00)
03/27/08	Chk# 0000005518	Genesis Underwriting	Excess Coverage	(2,456.00)